

# Invoice

**INVOICE NUMBER**

1397100

**DATE OF ISSUE**

05/06/2022

**DUE DATE**

19/06/2022

**BILLED TO**

Arjun Shetty  
45, Langford Town,  
Bangalore, Karnataka -  
560025

**FROM**

Bhavani Hardware  
  
Address: 89, Park  
Road, Davangere,  
Karnataka 577001

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Brass Keyhole Covers

100

4

400

Plastic End Caps

50

4

200

**SUBTOTAL**

600

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

107.46

**SHIPPING**

0

**INVOICE TOTAL****704.46**